

Executive Director Delegation of Authority Log

Program	Company Name	Nature of Request	Date ED Signed	Paragraph of Delegation Authority Resolution that Allows the Action	Legal Approval Received?	Delegation Authority Exercised	Board Meeting Date to Report Action Taken
BOND							
BOND	Bay Counties Waste Services, Inc., Series 2021	The Company requested a Fifth draw on the issue that closed on July 22, 2021. The ED was asked to sign the Order of the Authority in the amount of \$500,000.	ED signed on 12/15/22	Section 4 - Bond Documents, Disclosure Documents, etc. of Resolution No. 21-01-001 (approved January 22, 2021) delegates to the ED/DED the power to execute and deliver all documents previously or hereafter approved by the Authority in connection with (A)...delivery of the bonds.	Ravinder Kapoor approved for STO Legal on 12/13/22. Deborah Yang approved for AGO on 12/13/22.	ED signed the Order of Authority on 12/15/22 for the \$500,000 draw to occur on 12/22/22.	1/17/2023